CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

DECEMBER 13, 2006

TO:

JOHN J. VIGIL, PURCHASING MANAGER

FROM:

THOMAS COURTIN, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST

FOR OFFER RFB2007-065-TC TITLE: ASCO SOLENOID VALVES BID OPENING DATE: 11/29/2006

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: WATER UTILITY

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT A M OUNT	TOTAL AMOUNT	PAYMENT TERMS
1	\$15,000	PERCENTAGE OF MFG CURRENT PRICE TO BE CHARGED FOR ASCO SOLENOID VALVES	CAPP USA, INC.	.7	\$10,500.00	1% 20, NET 30
2	\$500	PERCENTAGE OF MFG CURRENT PRICE TO BE CHARGED FOR ASCO COILS	CAPP USA, INC.	.7	\$350.00	1% 20, Net 30

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD	. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY
SSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS	. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ON: WALVE OF RECOMMENDATION:/&/ &/ &/

APPROVED:

APPROVED:

JOHN J. VIGIL

PURCHASING MANAGER

ROY KOBINSON, GENERAL

MANAGER WATER UTILITY



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes	
1	GEORGE S. THOMSON	LOCAL BUSI		
2	AZTEC CONTROLS			
3	CAP USA, INC.			

REQUEST FOR BID NUMBER: RFB2007-065-TC BID TITLE: ASCO SOLENOID VALVES

BID OPENING DATE: 11/29/2006

THOMAS COURTIN, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM	QTY 15000		
PERCENTAGE OF			
RESPONSE NO BID?	1	2	3
SKU	\$	\$	\$
UNIT PRICE	\$0.8000	\$0.8000	\$0.7000
EXT. PRICE	\$12,000.00	\$12,000.00	\$10,500.00
GROUP ITEM	QTY		
2	500		
COILS			
RESPONSE	1	2	3
NO BID?			
SKU	\$	\$	\$
UNIT PRICE	\$0.8000	\$0.8000	\$0.7000
EXT. PRICE	\$400.00	\$400.00	\$350.00



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-065-TC
BID TITLE: ASCO SOLENOID VALVES
THOMAS COURTIN, SENIOR BUYER, PHONE NO.: (505)768-3320

Item		Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1	To Item No.: 1			
		\$10,500.00	\$10,500.00	CAP USA, INC.
		\$12,000.00	\$11,400.00	GEORGE S. THOMSON
		\$12,000.00	\$12,000.00	AZTEC CONTROLS
=======================================	=======================================	=======================================	=======================================	
From Item No.: 2	To Item No.: 2			
		\$350.00	\$350.00	CAP USA, INC.
		\$400.00	\$380.00	GEORGE S. THOMSON
		\$400.00	\$400.00	AZTEC CONTROLS
			=========	

Total Offers = 6

^{*} Denotes that at least one Item in the Group was 'No Bid'